GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Procurement & Supply HP Laserjet Printer Catridges for the use of Chief Minister's Camp Office, Vijayawada, by M/s Subham Enterprises, Hyderabad – Sanction of expenditure of Rs.1,52,966/- (Rupees One Lakh Fifty Two Thousand Nine Hundred and Sixty Six only)– Orders - Issued.

==========

GENERAL ADMINISTRATION (POLL.A) DEPARTMENT

G.O.RT.No. 2875 Dated: 21.09.2015.
Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW.TFR) Deptt., dated: 21-10-2000.
2. Issued Letter.No.1090/Poll.A/A3/2015-1, Dated: 19.08.2015
3. Bill No.1238 received from M/s Subham Enterprises, Hyderabad, Dt. 20.08.2015.

&&&

O R D E R:

Sanction is hereby accorded for the payment of an amount of Rs.1,52,966/- (Rupees One Lakh Fifty Two Thousand Nine Hundred and Sixty Six only) to M/s Subham Enterprises, Hyderabad towards the cost of Printer Catridges of HP Laser Jet 500 Colour MFP M570 DW Catridges (2 Sets) and HP Laser Jet Pro 400M 425DM Catridges (2no.s) for use of Chief Minister's Camp Office, Vijayawada.

2. The above expenditure shall be debited to "2013 Council of Ministers – MH.800 – Other Expenditure – SH.04 – Other Expenditure – 130 – Office Expenses – 132 – Other Office Expenses".

3. The General Administration (Claims) Department is requested to arrange to credit the sanctioned amount to the firm's Bank Account No. 008806200000909, Dhanalaxmi Bank, Abids Branch, Hyderabad, IFSC Code: DLXB0000088.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated: 20-9-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA,
SECRETARY TO GOVERNMENT (POLL).

To
M/s Subham Enter Prises, Hyderabad.
The General Administration (Claims.C) Department.(w.e)
The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad.
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER (SC)